



Harper, Rains, Knight & Company

IN 19\*62285

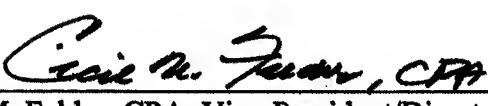
ADD DEV 19\*198

West Virginia Community Advancement & Development  
1900 Kanawha Blvd. East  
Charleston, WV 25305

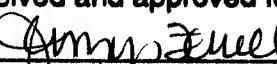
Invoice No. 224862  
Date 03/31/2018  
Client No. 930980

CDBG-DR monitoring services performed during the month  
of March 2018 [see attached schedule(s) for details] \$ 12,532.50

Current amount due \$ 12,532.50

  
Cecil M. Felder, CPA, Vice-President/Director  
Harper, Rains, Knight & Company, P.A.

I hereby certify that the items/services has  
been received and approved for payment

Signature   
Date 2/8/19  
Jennifer Ferrell

*Payment of this invoice is due upon receipt.*

Harper, Rains, Knight & Company, P.A.  
1052 Highland Colony Parkway, Suite 100 • Ridgeland, Mississippi 39157  
p: 601.605.0722 • f: 601.605.0733 • www.hrkcpa.com

**West Virginia Community Advancement & Development**  
**1900 Kanawha Boulevard East**  
**Charleston, WV 25305**

**Invoice No.** 224862  
**Date** 3/31/2018  
**Clinet No.** 930980

*CDBG-DR monitoring services performed during the month of March 2018.*

Name	Level	Rate	Hours	Amount
Bill Felder	Director	195.00	5.50	1,072.50
Brittany Ainsworth	Manager	165.00	28.00	4,620.00
Cassie Stevens	Staff	120.00	13.50	1,620.00
Steve Solomon	Staff	120.00	12.50	1,500.00
Pat Lindsey	Staff	120.00	11.50	1,380.00
Rachel Cross	Staff	120.00	19.50	2,340.00
				<b><u>12,532.50</u></b>

**Total:** CDBG DR Monitoring March 2018

**Pay Out of CDBG-DR**

ADMIN \$12,532.50

**Total:** \$12,532.50

**Pay Out of CDBG-DR**

**MID Rehab LMI:**

**NMID Rehab LMI:**

**CDBG-DR HOUSE TOTAL** \_\_\_\_\_ \$

**Pay Out of CDBG-DR**

**MID Rental Assistance Program Delivery LMI :**

**NMID Rental Assistance Program Delivery LMI:**

**CDBG-DR RENT TOTAL** \_\_\_\_\_ \$

**Invoice Total = \$ 12,532.50**

Michelle Tharp Penaloza  
CDBG DR Program Manager  
18-Feb-19

Fund 8746 Object 3207  
SubFund 0000 SubObject 3484  
Dept 0307 Program CDBG DR ADM  
Unit 7431 ProgPeriod B1  
Appr 13000 Act



**State of West Virginia  
Agency Delivery Order**

Order Date: 2019-02-19

CORRECT ORDER NUMBER  
MUST APPEAR ON ALL PACKAGES,  
INVOICES, AND SHIPPING PAPERS.  
QUESTIONS CONCERNING THIS  
ORDER SHOULD BE DIRECTED TO  
THE DEPARTMENT CONTACT.

Order Number: ADO 0307 7431 DEV1900000198	Procurement Folder: 552051
Document Name: Monitoring Services	Reason for Modification:
Document Description: Harper, Rains, Knight & Company	
Procurement Type: Agency Delivery Order	
Buyer Name: Kimberly L Miller	
Telephone: (304) 957-2013	
Email: kimberly.l.miller@wv.gov	
Shipping Method: Best Way	Master Agreement Number: AMA 0307 DEV1900000006 1
Free on Board: FOB Dest, Freight Prepaid	

Vendor Customer Code: VS0000014819  HARPER RAINS KNIGHT & COMPANY P A 1052 Highland Colony Pkwy Ste 100	Requestor Name: Lisa J Fisher Requestor Phone: (304) 558-8860 Requestor Email: lisa.j.fisher@wv.gov
Ridgeland MS 39157 8764	
US Vendor Contact Phone: (304) 291-6300 Extension: Discount Percentage: 0.0000 Discount Days: 0	

PROCUREMENT OFFICER WV DEVELOPMENT OFFICE  ADMINISTRATION  1900 KANAWHA BLVD E BLDG 3 SUITE 800	WV DEVELOPMENT OFFICE  ADMINISTRATION  11900 KANAWHA BLVD E BLDG 3 SUITE 800
CHARLESTON WV 25305-0311	CHARLESTON WV 25305-0311
US	US

Total Order Amount : \$12,532.50

DEPARTMENT AUTHORIZED SIGNATURE
SIGNED BY: Kelli D Compton
DATE: 2019-02-19
ELECTRONIC SIGNATURE ON FILE

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	80120000	0.00000			\$12,532.50
Service From	Service To	Manufacturer	Model No	Supplier Part Number	Delivery Date
2018-03-01	2018-03-31				

Commodity Line Description: LEGAL SERVICES

Extended Description: